

PATENT MAINTENANCE
DIVISIONPATENT
89285.0004

Confirmation No.. 5573

2007 JAN 23 PM 4:29
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Yoshio Iwasaki, et al.

Serial No: 10/750543

Filed: December 31, 2003

For: DISPLAY STRIP

Art Unit: 1772

Examiner: Ahmad, Nasser

**REQUEST FOR REFUND (IMPROPER CHARGE
OF DEPOSIT ACCOUNT) (37 C.F.R. § 1.26)**Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450I hereby certify that this correspondence
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first class mail in an envelope addressed
to:Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450, on
January 16, 2007

Date of Deposit

Kelly Chun

Name

Signature

Date

Dear Sir:

1. This is a request for a refund, with respect to the charge to Deposit Account 50-1314, shown on the statement dated November, 2006, for the above-referenced application/patent. A copy of the statement, in which the error referred to occurs, accompanies this request.

2. FEES CHARGED FOR WHICH
REFUND REQUESTED:

AMOUNT OF
REFUND REQUESTED:

- ☐ Filing Fee
- ☐ Surcharge
- ☐ Extension of time for response
- ☐ Excess claims
- X Issue fee
- X Publication fee
- ☐ Maintenance fee __ year
- ☐ Maintenance fee surcharge

2,800.00

600.00

3. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:

On November 30, 2006 applicant's Deposit Account was charged \$5,100 for the payment of issue and publication fees. This resulted in an over payment of \$3,400. On November 29, 2006 while attempting to pay the issue and publication

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fees on line, the US PTO website froze and the refresh button was used three times. Applicant finally received an acknowledgement after the refresh button was used for the third time.

4. MANNER OF REFUND:

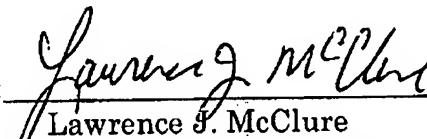
Please refund \$3,400 by crediting Deposit Account number 50-1314.

Respectfully submitted,

HOGAN & HARTSON L.L.P.

Date: January 16, 2007

By:



Lawrence J. McClure

Registration No. 44,228

Attorney for Applicant(s)

1999 Ave of the Star, Suite 1400
Los Angeles, California 90067
Phone: 310-785-4600
Fax: 310-785-4601



UNITED STATES PATENT AND TRADEMARK OFFICE

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion
with your check. Make checks payable to "Director of the USPTO."

HOGAN & HARTSON, L.L.P.
WILLIAM WRIGHT
BILTMORE TOWER
500 SOUTH GRAND AVENUE
LOS ANGELES CA 90071

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Account No.	501314
Date	11-30-06
Page	8

PLEASE SEND REMITTANCES TO:
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Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	30	06	1643	11537109	89299.0011	1311	200.00	76175.00
11	30	06	1644	11537109	89299.0011	1051	130.00	76045.00
11	30	06	269	11537109	89299.0011	8021	40.00	76005.00
11	30	06	287	10570569	81880.0138	8021	40.00	75965.00
11	30	06	1827	60867751	89188.0179	2005	100.00	75865.00
11	30	06	302	10566044	81880.0135	8021	40.00	75825.00
11	30	06	1897	10413137	K-2114	1501	1400.00	74425.00
11	30	06	1898	10413137	K-2114	1504	300.00	74125.00
11	30	06	1899	11273838	88578.0006	1806	180.00	73945.00
11	30	06	1933	11434396	88578.0013	1806	180.00	73765.00
11	30	06	2117	10750543	89285.0004	1501	1400.00	72365.00
11	30	06	2118	10750543	89285.0004	1504	300.00	72065.00
11	30	06	2169	10750543	89285.0004	1501	1400.00	70665.00
11	30	06	2170	10750543	89285.0004	1504	300.00	70365.00
11	30	06	2172	09812709	81747.0192	1501	1400.00	68965.00
11	30	06	2173	09812709	81747.0192	1504	300.00	68665.00
11	30	06	2195	10750543	89285.0004	1501	1400.00	67265.00
11	30	06	2196	10750543	89285.0004	1504	300.00	66965.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					24581.00	113637.00	156021.00	66965.00